Date:

Friday, 29/05/2009 3:46:01 PM

User: Julie Dawson

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

: 48298B

Estimate Number

: 10207

P.O. Number

: 29/05/2009 This Issue

Prsht Rev.

First Issue Previous Run : NC

: 47941B

: 29/05/2009

Type

: LARGE FAB ASSY

Part Number

Drawing Name

: D2989043

Drawing Number

: D2989 REVD

: BASKET LID ASSEMBLY

Project Number

: N/A : D

Drawing Revision

Material **Due Date**

: 08/06/2009

Qty:

Each 1 Um:

Checked & Approved By

Comment

Written By

: Est Rev:l Removed D2989-041

05-11-03 JLM

Est Rev:J 08-08-29 revC as per dwg DD verified by:EC Est Rev:K 08-09-24 plug holes prior to powder coating DD

verified by:EC

Est Rev:L 08-12-02 revD as per dwg DD verified by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D29893

Rib

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Rib

D29894

batch:_

B18323

Rib

2.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Rib

batch: 15432 1348329

Rib

09.06.10

09.06.10

3.0

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

2.0000 Each(s)

Rib

batch: 1845 606

09.06.10

4.0

D22211

Rib

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

batch: 648101

09.06.10

Dart Aerospace

-	1	— - - -								
W/O:			W	ORK ORDER CHANGI	ES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	 A:	Date:		
		solution:								
NCR:	I.	V	WORK ORD	ER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC	•		Section B Verific		cation Approval		Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector	
-							- 180			

Friday, 29/05/2009 3:46:01 PM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BASKET LID ASSEMBLY Job Number: 48298B Part Number: D2989043 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 D31821 Hinge Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Hinge batch: 1345504 09.00.10 6.0 D34423 Shim Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Shim B47265 D45607-11 batch: 09.06.10 7.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Rib Assembly (Inboard) batch: 648100 09.06.1D 8.0 D38325 Mesh (Lid) 1.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Mesh (Lid) batch: 846307 09.06.30 D38335 9.0 Mesh (Lid End) Comment: Qty.: 2.0000 Each(s)/Unit 2.0000 Each(s) Total: Mesh (Lid End) 09.06.10 batch: 10.0 D3838041 Rib Assembly (Basket Lid, LH) Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Rib Assembly (Basket Lid, LH) batch: BU 8333 09.06.10 D3838042 Rib Assembly (Basket Lid, RH) 11.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Rib Assembly (Basket Lid, RH) batch: B48334 09.06.10

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W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•					
Part No		PAR #:							
Resolution:			Disposition: Q			A: N/C Closed: Date:			
NCR:		1		R NON-CONFORMAI	NCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
	Section A		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C		Chief Eng	QC Inspector
		·							
		·							
		•					7-0		

Date: Friday, 29/05/2009 3:46:01 PM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BASKET LID ASSEMBLY Job Number: 48298B Part Number: D2989043 Job Number: Seq. #: Description: Machine Or Operation: LARGE FAB 1 12.0 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1- assemble all ribs in DT9446 jig, weld as per dwg D2989 2- tack weld mesh on basket as per dwg D2989 using DT9446 jig 3- to locate hinges and shims use D2989-041, weld as per dwg D2989 A/R ER316 S.S. Rod Batch: MOSIGO VISUAL WELDING INSPECTION

VISUAL WELDING INSPECTION 13.0 QC9 Comment: VISUAL WELDING INSPECTION 14.0 QC6 Comment: DIMENSIONAL CHECK POWDER COATING POWDER COATING 15.0 111147 Comment: POWDER COATING Plug holes prior to powder coating 2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989 1ST COAT START TIME: 16:604 M
OVEN TEMPERATURE: 40061= 10:30Am FINISH TIME: 2ND COAT: START TIME: MA<u>UO:11</u> OVEN TEMPERATURE: 40001= FINISH TIME: 11:30AM 16.0 QC3 Comment: Inspect Powder Coat

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W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:						QA: Date:		
Resolution:			Disposition:			QA: N/C Closed:			Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				1000
DATE	STEP	Description of NC Section A	Corrective Action Secondarial Action Description		Section B on Sign &		Verification Section C		Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
		·								
			1							

Date:

Friday, 29/05/2009 3:46:01 PM

User:

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET LID ASSEMBLY

Job Number: 48298B

Part Number: D2989043

Job Number:



Seq. #:

Machine Or Operation:

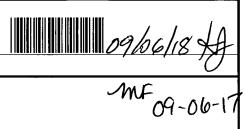
Description:

17.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							:		
							<u></u>		
Part No			Fault Category: NCR: Yes No DQA:						
Resolution:									
NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (NCF	()			
DATE	STEP	Description of NC		n B	Verification			Approval	
	O121	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C		QC Inspector
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